

SECRET

Parkiala

SATC - 11396
Copy 6 of 9

2 April 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges From Advance Account

25X1

1. Will you please take appropriate action to credit the Station Advance account and charge the account listed below in the amount of \$128.97 representing disbursements made at Station [redacted] during the period 11 February 1957.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$128.97.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-50-^{COB}~~100~~ (OR 815) 07.9 \$128.97

CR: [redacted] (STA 098)

\$128.97

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[redacted]
Authorized Certifying Officer
Project Comptroller
2 April 1957

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher
- 4 - 5 - [redacted]
- 6 - BIAFO ASSEC. 13A-7321
- 7 - Project Personnel File (JAP)
- 8 - Finance Reading
- 9 - Chrono

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JH/mlp